

GOVERNMENT OF ANDHRA PRADEASH
A B S T R A C T

A.P. State Disaster Response and Fire Services Department – Budget-Budget Estimate for the years 2013-14 – Utilization of funds of Rs.203.19 lakhs under Non-Plan under the Head of Account 2070-Other Administrative Services, 003-TRAINING, 06-Training, 200-Other Administrative Expenses – Administrative Sanction accorded – Orders – Issued.

HOME (FIRE SERVICES) DEPARTMENT

G.O.Rt.NO. 1604

DATED: 27.07.2013

Read the following:-

1. From the Director General, A.P. State Disaster Response and Fire Services, Hyderabad Rc.No.3588/ B/2013-14, dated 23-05-2013.
2. Govt.Memo.No.16869/FS.I/2013-1, dated 03.06.2013.
3. From the Director General, A.P. State Disaster Response and Fire Services, Hyderabad, Rc.No.3588/ B/2013-14, dated 03-07-2013.

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ORDER:

The Director General, A.P. State Disaster Response and Fire Services, Hyderabad, vide references 1st and 3rd read above, has stated that the Government have allocated funds of Rs.203.19 lakhs in the Budget Estimate 2013-14 under the Head of Account “2070-Other Administrative Services, 003-TRAINING, 06-Training, 200-Other Administrative Expenses”. Accordingly, the proposal was sent to Director of Treasuries & Accounts, Hyderabad to release 1st Quarter funds of Rs.50,79,750/- and the same was authorized by the Director of Treasuries & Accounts, Hyderabad vide letter dated 07-05-2013.

2. The Director General, A.P. State Disaster Response and Fire Services, Hyderabad, has requested to accord permission for utilization of 1st quarter funds to clear the following pending bills:-

| S.No | Particulars | Amount |
|------|--|--------------|
| 1 | Purchase of AVLTS | 29,35,800=00 |
| 2 | Training charges for imparting to 02 Nos of District Fire Officers & 136 Driver Operators at RTC, Training Centre Hakimpet | 3,99,520=00 |
| 3 | Accessories for Prevention Mobile Vehicles (4 wheeler with PA System & Audio Visual equipment) (Innova) 03 Nos | 2,81,535=00 |
| 4 | Accessories for Prevention Mobile Vehicles (4 wheeler with PA System & Audio Visual equipment) (Bolero 43 Nos | 4,99,875=00 |
| 5 | Entry tax for 43 Nos Bolero vehicles | 4,76,870=00 |
| 6 | Cost of Fire Safety Training to the Fire Service Officers and Personnel through GVK EMRI, Hyderabad | 4,86,150=00 |
| | Total Rs. | 50,79,750=00 |

3. Government, after careful consideration, hereby accord administrative sanction for an amount of ₹ 50,79,750.00 (Rupees Fifty lakhs seventy nine thousand seven hundred and fifty only) from the Budget Estimates 2013 -14 under Non-Plan to the Director General, A.P. State Disaster Response and Fire Services, Hyderabad to enable him to utilize the said funds to clear the pending bills.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account “2070- other Administrative Services, 003- Major Head – Training, 06- Sub Head – Training, 200 – Other Administrative Expenses.

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5. The Director General, A.P. State Disaster Response and Fire Services, Hyderabad shall take further necessary action, accordingly, in the matter.

6. This orders issues with the concurrence of Finance (Exp. Home) Department vide their U.O.No.19692/362/Exp.Home.II/13 dated 22.07.2013

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRABHAKAR D.THOMAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Director General, A.P.State Disaster Response & Fire Services, Hyderabad.

The Director, Works and Accounts.

The Accountant General, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

Copy to:-

The Finance (Exp. Home & Law) Department.

SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER